

REGISTERED NUMBER: 4905138 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
A H CLAYDON & SON LTD**

WEDNESDAY



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23/06/2010

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COMPANIES HOUSE

A H CLAYDON & SON LTD

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A H CLAYDON & SON LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTORS: R J Claydon
M J Claydon

SECRETARY: Mrs M Claydon

REGISTERED OFFICE: 2 Newhayes Close
Cowick Lane
Exeter
Devon
EX2 9JJ

REGISTERED NUMBER: 4905138 (England and Wales)

ACCOUNTANTS: Northams
Chartered Accountants
21/23 New Street
Honiton
Devon
EX14 1HA

A H CLAYDON & SON LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF A H CLAYDON & SON LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Northams
Chartered Accountants
21/23 New Street
Honiton
Devon
EX14 1HA

14 June 2010

This page does not form part of the abbreviated accounts

A H CLAYDON & SON LTD

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	5,347	5,814
CURRENT ASSETS			
Stocks		5,121	1,140
Debtors		-	12,361
Cash at bank		4,974	1,267
		<u>10,095</u>	<u>14,768</u>
CREDITORS			
Amounts falling due within one year		(17,128)	(21,797)
NET CURRENT LIABILITIES		<u>(7,033)</u>	<u>(7,029)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,686)</u>	<u>(1,215)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(1,786)	(1,315)
SHAREHOLDERS' FUNDS		<u>(1,686)</u>	<u>(1,215)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A H CLAYDON & SON LTD

**ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *16-06-2010* and were signed on its behalf by

R J Claydon

R J Claydon - Director

The notes form part of these abbreviated accounts

A H CLAYDON & SON LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	15,324
Additions	869
	<hr/>
At 30 September 2009	16,193
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DEPRECIATION	
At 1 October 2008	9,510
Charge for year	1,336
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At 30 September 2009	10,846
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NET BOOK VALUE	
At 30 September 2009	5,347
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At 30 September 2008	5,814
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A H CLAYDON & SON LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class.	Nominal value	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>